

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0011 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC		

SUPPLEMENTAL INFORMATION

- DELIVERY ORDER 0011 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD FOUR (FY04):
- CLIN 0001AA, 175,000 EACH, MAGAZINE, CARTRIDGE, 9MM, NSM: 1005-01-204-4376, PN: 9346413 AT A UNIT PRICE \$5.94 EACH FOR A TOTAL AWARD OF \$1,039,500.00.
 - THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLY/SERVICES PAGE OF THIS DOCUMENT.
 - TOTAL DOLLAR VALUE OF THIS ORDER IS \$1,039,500.00
 - THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.
 - EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
 - ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																				
0001	NSN: 1005-01-204-4376 FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified																																																				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: MAGAZINES PRON: M141S189M1 PRON AMD: 01 ACRN: AA AMS CD: 07001164645 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP_CD</u></td> </tr> <tr> <td>001</td> <td>W52H093301A165</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>110,750</td> <td>30-APR-2004</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0011 DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP_CD</u></td> </tr> <tr> <td>002</td> <td>W52H093301A166</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>53,250</td> <td>28-MAY-2004</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	001	W52H093301A165	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	110,750	30-APR-2004				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	002	W52H093301A166	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	53,250	28-MAY-2004				175000	EA	\$_____5.94000	\$_____1,039,500.00
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	<div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-00-D-0123/0011</div></div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>003</div><div>W52H093301A167</div><div>W31G1Z</div><div>J</div><div></div><div>1</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>11,000</div><div>28-MAY-2004</div></div></div> <div>FOB POINT: Origin</div> <div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</div><div>TRANS OFFICER 256 235 6837 CL V</div><div>7 FRANKFORD AVE BLDG 380</div><div>ANNISTON AL 36201-4199</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-00-D-0123/0011</div></div>				

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CONTRACT ADMINISTRATION DATA

PRON/										JOB			
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M141S189M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	1,039,500.00	
	07001164645												
											TOTAL	\$	1,039,500.00
SERVICE										ACCOUNTING			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>	
Army		AA		97	X4930AC6G	6D	26FB	S11116		W52H09	\$	1,039,500.00	
											TOTAL	\$	1,039,500.00